VENDOR PAYMENTS Tennessee Bureau of Investigation OCTOBER 2011

Vendor Name	Description	Amount Paid
10th Judicial District Drug Task Force	Grants and Subsidies	1,222.52
AT&T	Communications	141.29
A To Z Marketing Inc	Printing and Duplicating	23.38
Adecco Employment Services	Prof Services Third Party	15,147.98
Advantage Cellular Systems Inc	Communications	87.68
Airgas Mid-America, Inc	Supplies and Materials	1.427.67
Alexa Marcotte	Prof Services Third Party	344.02
American Paper & Twine Co	Supplies and Materials	22,580.61
American Paper & Twine Co	Data Processing	7.08
Anderson County	Grants and Subsidies	5,466.76
Applied Biosystems	Maint. & Repairs	13,312.50
Applied Biosystems	Supplies and Materials	27,487.10
Applied Biosystems	Equipment	17,840.82
At & T	Communications	2,544.79
At & T	Communications	11,300.40
Atlanta Dell Marketing LP		2,820.99
Aubrey Wendell Norton	Data Processing Grants and Subsidies	ŕ
Ben Lomand Telephone Co-Op Inc	Communications	4,145.55 47.76
Bledsoe Telephone Cooperative Inc	Communications	41.69
Blount County Sheriff	Grants and Subsidies	139.20
Cdw Government Inc	Prof Services Third Party	37.85
Cdw Government Inc	Supplies and Materials	1,245.00
Cdw Government Inc	Equipment	612.79
Cdw Government Inc	Data Processing	3,560.34
Cellebrite USA	Maint. & Repairs	2,998.99
CenturyLink	Communications	99.17
Charter Communications	Communications	64.36
Cingular	Prof Services Third Party	1,225.00
Cintas Document Management	Prof Services Third Party	500.53
Citizens Bank	Communications	45.00
City of Algood	Utilities and Fuel	71.73
City Of Chattanooga Police Dept	Grants and Subsidies	993.69
City of Cookeville	Utilities and Fuel	6.00
City Of Humboldt	Grants and Subsidies	152.04
City Of Maryville	Grants and Subsidies	148.52
Collaborative Testing Services Inc.	Prof Services Third Party	19,508.00
Columbia Power & Water System	Communications	200.90
Comcast	Communications	432.14
Craigs Firearm Supply Inc	Supplies and Materials	57,567.00
Cumberland Electric Membership	Utilities and Fuel	123.05
DataSpan Inc	Data Processing	3,962.10
Directv	Communications	42.99
Equifax Information Services LIC	Prof Services Third Party	204.86
Ernest D Smith	Grants and Subsidies	1,751.00
Fedex	Communications	947.94
First Tennessee Bank	Rentals and Insurance	158.00
Fisher Scientific	Supplies and Materials	5,795.41
Forked Deer Electric Cooperati	Utilities and Fuel	196.29
Frontier	Communications	1,013.19
Fuelman	Motor Vehicle Operation	793.75
Gary B Roten	Grants and Subsidies	3,471.50
Grainger	Supplies and Materials	9,152.60
Guest House Inn & Suites	Travel	153.40

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Vendor Name	Description	Amount Paid
Hamilton County Accounting Dept	Grants and Subsidies	2,664.48
Hamilton County Sheriff'S Office	Grants and Subsidies	967.28
Haw orth Inc	Supplies and Materials	9,381.25
Hildre A Ray	Grants and Subsidies	2,439.50
Intoximeters	Supplies and Materials	109.00
Intoximeters	Data Processing	315,167.00
Iron Mountain Off-Site Data Protection	Data Processing	266.48
Jackson Energy Authority	Communications	58.89
James F Stockdale	Grants and Subsidies	527.00
James M Derry	Grants and Subsidies	98.49
Jamestown Warehouse Row LP	Rentals and Insurance	2,360.21
John R Nettles	Grants and Subsidies	5,023.50
John S Burch	Grants and Subsidies	6,336.00
Johns Hopkins University	Prof Services Third Party	1,000.00
LeLand E Chaffin	Grants and Subsidies	2,490.50
Medical Waste Systems LLC	Prof Services Third Party	135.80
Meigs County Sheriff'S Office	Grants and Subsidies	1,120.05
Methodist Hospital	Prof Services Third Party	1,120.05
	Communications	52.19
Millington Telephone Co Inc	Grants and Subsidies	-
Monroe County Executive		992.59
Morphotrak Inc	Equipment	169,000.00
Morphotrak Inc	Data Processing	43,660.00
NLETS	Prof Services Third Party	12,000.00
Nashville Medical Group	Prof Services Third Party	480.00
Nashville Office Interiors	Supplies and Materials	1,396.00
National Medical Services Inc	Prof Services Third Party	1,518.00
Nexair Lic	Supplies and Materials	6,138.48
Océ Imagistics Inc	Rentals and Insurance	6,155.28
Orchid Cellmark	Prof Services Third Party	101,660.00
Pegasus Scientic Inc	Supplies and Materials	3,389.24
Pitney Bowes Inc.	Rentals and Insurance	1,294.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,289.65
Q A Group Lic	Equipment	512,570.40
Radisson Hotel Opryland	Travel	679.50
Regional Organized Crime Info Center	Grants and Subsidies	795,000.00
Ricoh Americas Corporation	Rentals and Insurance	264.16
Roland C Jones	Grants and Subsidies	4,700.50
Ronald L Arthur	Grants and Subsidies	3,136.50
Scientific Research Corp	Data Processing	25,635.78
Secom Systems Inc	Supplies and Materials	4,853.13
Sent Software Inc	Data Processing	28,000.00
Siemens Healthcare Diagnostics	Supplies and Materials	31,296.60
Sirchie Finger Print Laboratories Lic	Supplies and Materials	10,640.00
Southern Trophy House Inc	Printing and Duplicating	202.20
Sprint	Communications	300.00
Staples Technology Solutions	Data Processing	7,877.80
Stericycle, Inc	Prof Services Third Party	516.25
Tbi	Unclassified	25,459.89
Tds Telecom	Communications	39.07
Tennessee Press Service Inc	Prof Services Third Party	142.34
Tennessee Valley Electric Cooperative	Utilities and Fuel	94.95
Tennsco		2,562.93
	Supplies and Materials	,
The Evelyn Frye Center	Prof Services Third Party	250.00

VENDOR PAYMENTS Tennessee Bureau of Investigation OCTOBER 2011

Vendor Name	Description	Amount Paid
The Waterprofessionals	Maint. & Repairs	1,219.00
Tracstar Systems Inc	Communications	399.00
Tradebe Treatment and Recycling LLC	Prof Services Third Party	3,204.00
Triad Martial Arts Inc	Training	520.00
Trustee Coffee County	Supplies and Materials	4,319.42
Trustee Putnam County	Grants and Subsidies	13,708.55
Twin Lakes Telephone Cooperative Corp	Communications	94.85
United Telephone Co	Communications	38.04
Upper Cumberland Electric Coop	Utilities and Fuel	272.19
Verdé Inc	Supplies and Materials	47,940.00
Verizon Wireless	Communications	2,458.98
Verizon Wireless	Prof Services Third Party	2,643.00
Volunteer Electric Co-op	Utilities and Fuel	66.65
VWR International	Supplies and Materials	46,034.92
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
West Payment Center	Prof Services Third Party	12,259.00
William A Benson	Rentals and Insurance	2,000.00